### Los Angeles County Sheriff's Department



Combating Youth Violence

Overview of the programs provided by the Los Angeles County - Sheriff's Department

Leroy D. Baca
Sheriff
Los Angeles County Sheriff's Department

September 20, 2006

The Los Angeles County Sheriff's Department strongly believes that our children are the future of our Country, the County of Los Angeles, and the Sheriff's Department. With that said, the Los Angeles County Sheriff's Department takes an active role in providing programs that assist our youth with obtaining a successful future. The programs focus on providing a positive environment for the youth of Los Angeles County.

The Sheriff's Youth Foundation was created in 1985 based upon the belief that crime prevention programs focused on youth are key to developing safer communities. The Foundation works with young people throughout Los Angeles County to provide them tools for success, and empowers them to utilize these tools - while also having some fun. The programs exist to offer Los Angeles County youth a safe and supportive environment where they can interact with positive role models, including law enforcement officers. They receive life guidance, factual information, educational tutoring, as well as participation in after-school programs and esteem-building activities.

The Foundation Staff and its Board see to the funding and support of two countywide programs for youth participants: Youth Activity Leagues (YAL's), including Youth Activity Centers, and Success Through Awareness & Resistance (STAR) Program. Combined, these two programs serve more than 120,000 Los Angeles County youth each year.

### **DEPARTMENT WIDE PROGRAMS**

### Youth Activity Leagues (YAL's)

Of the 21 Sheriff's Stations throughout Los Angeles County, more than half of them offer organized YAL activities for girls and boys as viable alternatives to drug involvement and gang membership. More than 20,000 children and teenagers participate in YAL activities each year with activities divided by age brackets.

### Success Through Awareness & Resistance (STAR)

Drug, gang and violence prevention education classes are co-taught throughout Los Angeles County schools by specially trained Sheriff's deputies assigned to the Success Through Awareness and Resistance (STAR) Unit and classroom teachers. STAR programs are at work in 370 schools within 50 school districts in 30 contract cities and the unincorporated areas of Los Angeles County. The program annually reaches more than 100,000 youth.

### FIELD OPERATIONS REGION II PROGRAMS

### **COMMUNITY ORIENTED POLICING SERVICES (COPS) BUREAU**

### **Vital Instruction Directional Alternative (VIDA)**

VIDA is a 16-week community assisted re-directional program facilitated by the Los Angeles County Sheriff's Department that focuses on addressing juvenile delinquency issues related to gang involvement. Youth who have been identified as being involved in a gang lifestyle are referred to the VIDA Program through the use of a VIDA referral form.

Referrals to the VIDA Program are made by parents, the court, other law enforcement agencies, social service agencies, school districts, and religious institutions.

Currently, there are two VIDA sites in operation; Antelope Valley, and Century Sheriff's Station.

### Youth In Focus

Youth in Focus was established in 1997 by the Community Development Commission/Housing Authority of the County of Los Angeles (CDC/HACOLA), in order to build positive self-esteem through learning and exploring other life paths for youth living in subsidized housing projects. Deputies assigned to the CDC/HACOLA assist with organizing and facilitating a variety of youth activities as a way to mentor young people and to provide them with life skills.

### **CARSON STATION**

### **Gang Diversion Program**

The Gang Diversion Program has been in existence for approximately 8 months and is currently single-handedly run by one Carson Station deputy. The program works with community based organizations that have been hand selected due to their reputations, credentials and reliability. The deputy collaboratively works with these organizations to develop intervention plans to assist gang members and their families who are desirous of breaking the gang lifestyle cycle. Since the inception of the program, the deputy has amassed a caseload of 70 cases, and receives approximately 30 interest calls per week regarding the program; this is an average growth rate of approximately 8 cases per month since the program began.

### **Playing It Straight**

This program is a collaborative effort between Carson Sheriff's Station, Home Depot Center, and the City of Carson to create a ten-week youth intervention program that helps kids develop practical life skills and enhance their decision-making ability while participating in various athletic activities. This program is managed by two Carson Station deputies who provide candid presentations on numerous topics ranging from gangs, drugs, alcohol, peer pressure and character building. Classes meet weekly on Wednesdays. Sports topics covered include: soccer, beach volleyball, track and field, cycling, tennis, and athletic/nutritional training. The sports are taught by professional "world class" athletes and coaches at the Home Depot Center in Carson. Parents of the attending students are required to attend two mandatory 3-hour parenting classes as part of the program.

### **CENTURY STATION**

Century Station currently has the following Intervention programs/projects which address gang and/or youth violence:

<u>Century Station's Youth Athletic League (YAL)</u> located in the community of Florence/Firestone Park provides the following alternative programs for inner city children residing in our area:

- Computer lab, and an after school tutorial program
- Boxing, football, karate and dance
- Boot Camp

The YAL also hosts the <u>Vital Intervention Direction Alternatives Program (VIDA)</u> which is managed and operated under the Department's COPS program. This program was developed to assist "at-risk" youth in our community to develop self-respect, leadership abilities and acceptance of others.

We also have the <u>Sheriff's Leadership Academy (SLA)</u> which is an alternative school project sponsored in part by the Los Angeles County Sheriff's Department, and the Los Angeles County Office of Education, in collaboration with Masada Homes, and HOPE'S NEST, which are nonprofit organizations. This school was developed to create a gang/drug free environment for inner city children, focusing on academic excellence, and developing strong leadership qualities.

Century Station <u>Explorer Program</u>, which was program designed for youth who have an expressed interest in law enforcement.

### **COMPTON STATION**

### **Community Academy**

A 12- week educational class that gives community members an overview of the Sheriff's Department which includes tours of the jails, the shooting range, the Laser Village facility and the Special Enforcement Bureau (SEB).

### At-Risk Youth Mentoring Program and Referral Service

Community Relations assist local schools in providing positive role models and mentoring to at-risk youth. The staff provides referral information for troubled youth.

### **School Career Days**

Deputy personnel attend schools and provide a positive contact and interaction to all school age children. They also provide drug and gang awareness information.

### **Peace Marches**

Empowering the block clubs and residents to take a more assertive approach toward community involvement.

### **Clergy Council**

Providing all ministers and pastors a forum and a point of contact to assist in addressing the needs of the community.

### Volunteer on Patrol

A program which trains community volunteers to assist field units in nonthreatening duties. (i.e. patrol checks, block club meetings, and issuing citations)

### **Explorer Program**

Youth between the ages of 15-21 are trained to assist at the station. Teaches leadership and builds self confidence.

### Midnight Basketball League

Local gang members meet to discuss cultural diversity and the image of young youth while participating in a basketball league.

### VIDA Program

At-risk youth referral program-Century Station.

### Youth Athletic Center (YAL)

Computer Learning Center, soapbox derby, overnight camping, deputy mentoring, boxing, golfing, and basketball.

### **Viper Program**

The VIPER program was a federally funded grant program. The focus was two prong. Education, intervention and prevention to middle grade students on the dangers and awareness of gang and violence.

Directed enforcement on targeted gangs due to recent gang crimes and violence. This information was provided by DB, OSS/GET statistical data.

### Weed and Seed

The Weed and Seed Program was a five year federally funded grant program. In essence, the concept was to provide law enforcement efforts to a pre-selected high crime area, and restructure through education and community based programs.

### **Truancy Sweeps**

This was a joint assignment with Compton School Police. Our efforts were to prevent and deter youth from committing crimes while not attending school. Hopefully, encouraging youth to stay in school.

### **Gang Suppression**

Apprehension of notorious street gang members through successful arrest and prosecution.

### **LENNOX STATION**

### **Description Of Programs:**

The Lennox Sheriff's Station Youth Activity League provides the young people, within the Second Supervisorial District, with positive alternatives to drugs, gangs, anti-social

and criminal behavior. Sheriff's Department personnel coordinate various community and holiday events emphasizing the principles of community service, artistic expression, and sportsmanship. The Lennox Youth Activity League provides foundations for young people within the community to enrich their lives and provide opportunities that would not ordinarily be available to them. By providing social activities, educational and athletic programs, and cultural field trips and events, these young people will be exposed to opportunities, which will stimulate self-motivated growth and development.

### **Program Goals:**

The goal of the Lennox Youth Activity League is to allow the youth in the area, a safe haven to learn, play, and grow. With the programs we provide, our main objective is to be pro-active in preventing youth from falling into the negative influences that surround their community. By providing alternatives to negative street influences, such as gangs

and narcotics, we seek to allow services in the areas of mentoring, youth forums, sports/athletic events, counseling, and academic assistance. With the ever-changing challenges that are faced by the youth within this service area, there is a constant need for positive influences and motivational programs to raise self-esteem and provide skills which will serve as tools for future life challenges.

### Gang Intervention:

Two programs that deal specifically with gang prevention, among other things, are the "Girl's Social Club" and the "Lennox Gents" Programs. These programs use forum style dialogue to discuss the challenges that youth of today are faced with. In these programs we discuss gangs and the consequences to joining gangs. Often we encounter youth who are considering joining a gang and these programs give those youth other choices and show them the negative side of gang involvement

<u>Girl's Social Club</u> - targeting the age group of ages 9-17 years. This social group focuses on peer pressure, etiquette, drug and alcohol awareness, character building, leadership skills, and academic achievement.

Wednesday 4:30 P.M. - 6:00 P.M.

<u>Lennox Gents</u> - targeting the age group of ages 9-17 years. This program is a brother program to the Girl's Social Club. This program will provide leadership skills, mentoring, guidance and counseling for young men.

Monday 4:30 P.M. – 6:00 P.M.

### LOMITA STATION

### Harbor Hills Programs - Region II COPS Deputies

- 1. <u>CORE Youth Mentoring Program</u> One on one counseling, youth mentoring, school/parent visits, and youth intervention field trips. There are currently five participants in the program ranging in age from 13-20 years old.
- 2. <u>Youth/JJCPA Intervention Program</u> Between 12-30 youths with their parents participate in a basketball program every Friday evening between 1800-2200 hrs.
- 3. <u>At Risk Teen Program</u> Joint program with the City of Lomita Parks and Recreation. At-risk youth are encouraged to participate in the numerous classes and organized sport programs. In addition, the South Bay Rotary recently donated \$6,000 for the purchase of school and sports related items for at risk youths.

### Community Resource (CO.RE.) Team

The CO.RE Team consists of three deputies who handle quality of life issues associated with the Peninsula Region Contract Cities (Rancho Palos Verdes, Rolling Hills Estates, and Rolling Hills). The Team is often asked to address youth violence issues at local schools. At the beginning of each school year, the CO.RE Team speaks to incoming 6<sup>th</sup> graders related to "bullying" other students. There is an assembly in which they tackle the problem by offering "anti-bullying" techniques through role playing.

At the high school level, the Team meets with school principals and faculty members to develop solutions to school violence problems. One of their most successful techniques is to maintain a frequent presence at both area high schools. This has had a dramatic impact in reducing the incidents of youth violence at the sites.

The CO.RE Team also utilizes a community involvement approach to affect this problem. They have spoken to Parent Teacher Student Association (PTSA) groups, Neighborhood Watch groups, and Homeowner Associations to provide and gather intelligence related to this topic. The CO.RE Team goal is to be accessible to the community at all times. It has worked well and the Team has been recognized as one of the top 50 police programs in the Nation.

### Student and the Law Class

The Peninsula Region Contract Cities provide funding to have a deputy teach high school students about current legal issues and how they relate to their lives. Some of the topics discussed in the class include gang and youth violence. Videos and guest lecturers are utilized to generate discussion in these areas.

### **OPERATIONS SAFE STREETS (OSS)**

### A Better LA Program

Operations Safe Streets Bureau personnel are part of a collaborated effort with the Pacific Institute, which provides transformational education and cognitive thinking skills. The Institute made a commitment to assist South Los Angeles in reducing gang violence. This collaborative effort has the support of the USC Football Coach, Pete Carroll. There is a custody component attached to this program which focuses on the adult population called "New Directions to Success." The youth program is called "Pathways To Excellence." This program is considered a prevention and intervention program.

### **Lennox Integrated Network Collaborative For Services (LINCS)**

The LINCS Program is a comprehensive school-based mentoring/counseling program. The female students receive mentoring from female deputies who serve as positive role models to provide guidance, counseling, and coaching. The mission is to prevent delinquency by empowering students and their families to deter at-risk youths from participating in gangs, criminal activity, drugs, or violent behavior. This is an intervention program that targets middle-school age females.

### **Project Stop (Strategies Tactics and Opportunities for Prevention)**

The STOP Project is a collaborative effort of five agencies (Los Angeles County Sheriff's Department, Los Angeles County District Attorney's Office, Los Angeles County Probation Department, Lennox Middle School, and the Richstone Family Center) who are committed to utilizing suppression, intervention and prevention tactics to reduce gang activity and violence impacting at-risk youth. STOP Project targets elementary, middle school, and high school students.

### **Gang Resistance Education and Training (GREAT)**

Since 2000. Operation Safe Streets Bureau personnel have participated in a cooperative agreement with the Bureau of Justice Assistance (BJA) to use the GREAT curriculum. The program is a partnership with school districts and educators. Thousands of middle school students have participated in four very successful summer programs. This curricula is designated to elevate the self-esteem of students and teach them how to deal with stresses of a gang environment.

These programs have received great attention from the communities in which they have been implemented. On August 30, 2006 Senator Diane Feinstein visited Lennox Middle School and observed Deputy Ray Bercini teach a middle school class using the GREAT and Pacific Institute curriculums. Senator Feinstein commended how impresse she was with Deputy Bercini and his presentation.

### **RONNIE M. WILLIAMS**

1430 East Laurel Avenue Glendora, California 91741 Telephone: Home (626)914-2790 Bus. (323) 526-5100 E-Mail: rmwillia@lasd.org

EDUCATION - California State University at Los Angeles-Sociology 1969-1972

### PROFESSIONAL EXPERIENCE

Los Angeles County Sheriff's Department

1973 to present

### **CHIEF/FIELD OPERATIONS REGION II**

2004 to present

As Chief of Field Operations Region II, manage the fiscal and material resources of the region. Manage the personnel issues of 1800 + personnel and manage a multi-million dollar budget. Supervise the following patrol stations: Carson, Compton, Lomita, Century, Lennox, Marina del Rey and West Hollywood Sheriff's Stations. The Region, one of three Field Operations Regions, provides general and specialized law enforcement to the unincorporated areas and the 41 cities that contract with the Sheriff's Department for law enforcement services. Field Operations Region II provides law enforcement for the southern and western region of the county, which includes 10 contract cities, 8 patrol stations, 9 Community College campuses, and COPS (Community Oriented Policing) Bureau.

### **COMMANDER - DETECTIVE DIVISION**

2003 - 2004

Responsible for personnel and budget for the Division. Managed a multi-million dollar budget. Supervised a staff of 600 + personnel. Personally supervised TRAPP (Taskforce for Regional Autotheft Prevention).

### **CAPTAIN**

Narcotics Bureau

2002 - 2003

Responsible for the management and supervision of lieutenants, sergeants, detectives, and civilian personnel performing the day-to-day functions of the unit. Coordinated numerous task forces involving several law enforcement municipalities.

### **Altadena Sheriff Station**

1999 - 2002

Responsible for the management and supervision of lieutenants, sergeants, patrol deputies, and civilian personnel performing the day-to-day functions of a patrol station.

### LIEUTENANT/STATION COMMANDER

1996 - 1999

### Crescenta Valley/Altadena Sheriff Station

Responsible for the management and supervision of sergeants, patrol deputies, and civilian personnel performing the day-to-day functions of a patrol station. In the absence of the Crescenta Valley Captain, acted as the captain of the regional station.

### LIEUTENANT/WATCH COMMANDER

1995 - 1996

### **Lennox Sheriff Station**

Supervised sergeants, deputies and civilian personnel on the early morning shift performing their designated patrol functions. Investigated citizen complaints and alleged violations of departmental policy by shift personnel.

### **Internal Services Department**

1993 - 1995

### SAFETY POLICE DEPARTMENT/POLICE CHIEF

Responsible for implementing Post Certification of Safety Police Division to enhance professionalism and morale within the department. Developed manual of policy and procedures for the Safety Police Division of the Internal Services Department.

### Men's Central Jail

1991-1993

### LIEUTENANT/WATCH COMMANDER

Coordinator for the Operation Safe Jail (OSJ) Gang Unit, for the entire Custody Division. Supervised all sergeants and deputies on a given shift. Conducted administrative investigations of County employees.

### Mira Loma Facility

1990 - 1991

### LIEUTENANT/WATCH COMMANDER

Supervised sergeants and deputies on a given shift.

### **Internal Affairs**

March 1990 - July 1990

### **SERGEANT**

Conducted administrative investigations of Los Angeles County employees who allegedly violated departmental policy. Investigations included thorough research of policies to determine if allegations could be substantiated.

### **Los Angeles County Coroner**

1989 - 1990

### **HOMICIDE BUREAU**

### **SERGEANT**

Assisted Coroner's Office in a reorganization process, which included manpower allocations, investigation process of officer involved shootings and procurement of equipment.

### **Crescenta Valley Sheriff Station**

1985 - 1989

Responsibilities included approving written reports and arrest by patrolling deputies within the surrounding community.

### **Promoted to Sergeant**

1985

### **DEPUTY**

### Men's Central Jail

May 1985 to December 1985

A Senior Deputy, supervising line deputies and the daily activities of inmates. Responsible for evaluating performance of deputies during annual evaluations.

### **Operations Safe Streets (OSS)**

1980 - 1985

Patrolled areas highly infiltrated with gang activities. Investigated gang crimes, service search warrant for violent gang members and when applicable, filed gang related cases with the District Attorney.

### **Lennox Sheriff Station**

1977 - 1980

Performed routine patrol duties such as apprehending suspects and traffic violations. Other duties included: complaint deputy, watch deputy, jailer, and patrol training deputy.

### Los Angeles County Medical Center (LCMC) Jail Ward

1976 - 1977

Supervised the safety and security of inmates. Duties included: desk deputy, transportation deputy and cooking deputy.

### Hall of Justice Jail

1974 - 1976

Supervised high security inmates who were members of the S.L.A. and the Black Panther Party. Responsibilities included: training new deputies in Department policies and procedures.

### Sheriff Academy Deputy Sheriff Trainee

1973 - 1974

Academic and physical training

GRANT INVENTORY SYSTEM FY 2005/2006 LISTING OF OPEN GRANTS (3) - STATUS CODE 1 770 : SHERIFF

JEPT NC G NO.	YR FY FEDERAL GRANT	EST - FEDERAL \$ ACT	EST - FEDERAL \$ ACT - FEDERAL \$ FED AGENCY	STATE AGENCY (FOR PASS-THRU-FUNDING)	OTHER AGENCY	CURRENT FISCAL 'M. cfda. gov STARTED ENDING CFDA GR	A.Cfda.gov CFDA GRANT TYPE CLOSE	CLOSE CONTACT PHONE# E-MAIL	
770 62	14 2005/2006 SUCCESS THROUGH AWARENESS AND RESISTANCE (STAR)	25,955	25,955 U.S. DEPARTMENT OF HUD		LA COUNTY COMMUNITY DEVELOPMENT COMMISSION	7/1/2005 (	14,218 N		
77 077	5	22,375	22,218 U.S. DEPARTMENT OF HUD		LA COUNTY COMMUNITY DEVELOPMENT COMMISSION	7/1/2005	14.218 N		
770 73	13 2005/2006 ROWLAND HEIGHTS YOUTH ATHLETIC LEAGUE PROGRAM	62,790	62,740 U.S. DEPARTMENT OF HUD		LA COUNTY COMMUNITY DEVELOPMENT COMMISSION	7/1/2005 6/30/2006			
		35,000	34,986 U.S. DEPARTMENT OF HUD		LA COUNTY COMMUNITY DEVELOPMENT COMMISSION	w	14.218 N YES	S	
770 93	Ξ	11,635	9,428 U.S. DEPARTMENT OF HUD		LA COUNTY COMMUNITY DEVELOPMENT COMMISSION	7/1/2005	14.218 N		
	11 2005/2006 CENTURY STATION CODE ENFORCEMENT PROJECT	37,000	34,158 U.S. DEPARTMENT OF HUD		LA COUNTY COMMUNITY DEVELOPMENT COMMISSION	7/1/2005	14.218 N		
770 104	10 2005/2006 STATE CRIMINAL ALIEN ASSISTANCE PROGRAM	15,000,000	12,530,034 U.S. DEPARTMENT OF JUSTICE			•	16.606 N		
770 105	10 2005/2006 ASSET FORFEITURE	2,100,000	3,239,020 U.S. DEPARTMENT OF JUSTICE			_	16.592 N		
•	9 2005/2006 DRUG ENFORCEMENT ADMINISTRATION	50,362	59,047 U.S. DEPARTMENT OF JUSTICE			7/1/2005 6/30/2006	16.001 N		
770 108	O	627,333	642,165 U.S. DEPARTMENT OF JUSTICE			7/1/2005 6/30/2006	16.592 N		
	89	856,687	852,411 U.S. DEPARTMENT OF JUSTICE	OFFICE OF JUSTICE PROGRAMS		7/1/2005 6/30/2006	16.579 N		
770 129	9	1,092,941	1,092,941 U.S. DEPARTMENT OF JUSTICE			•	16.710 N Y	SE	
	5 2005/2006 GANG RESISTANCE, EDUCATION AND TRAINING	62,275	43,349 U.S. DEPARTMENT OF TREASURY	⋩		_	21,052 N		
	4	54,325	54,325 U.S. DEPARTMENT OF JUSTICE			_	16.710 N		
•	4	0	18,735 U.S. DEPARTMENT OF JUSTICE	•		•	16.710 N		
•	3 2005/2006 COPS 2003 INSTITUTE INIATIVE (2003CKWXK007)	0	0 U.S. DEPARTMENT OF JUSTICE			•	z	ES	
•	e	1,492	1,492 U.S. DEPARTMENT OF JUSTICE			~	z	YES	
770 158	3 2005/2006 NU SCIENCES AND TECHNOLOGY (2003-IJ-CX-K008)	350,000	245,995 U.S. DEPARTMENT OF JUSTICE			~			
770 159	n	103,397	101,965 U.S. DEPARTMENT OF JUSTICE			_	z	SB	
	3 2005/2006 COVERDELL FORENSIC SCIENCES IMPROVEMENT ACT PROG	89,330 }	89,330 U.S. DEPARTMENT OF JUSTICE			_	z	YES	
770 161	8	334,616	46,998 U.S. DEPARTMENT OF JUSTICE	CALIF OFFICE OF EMERGENCY SERVICES	ERVICES	_	16.579 N		
•	7	350,000	0 U.S. DEPARTMENT OF JUSTICE			_			
_	0	318,818	424,933 U.S. DEPARTMENT OF JUSTICE			w	z	SS	
	2 2005/2006 TERRORISM EARLY WARNING EXPANSION PROJECT	203,423	235,428 U.S. DEPARTMENT OF HOMELAND SECURITY	AD SECURITY		•	z	YES	
-	2	0	0 U.S. DEPARTMENT OF JUSTICE			•	16,710 N		
770 167	2 2005/2006 RCPI 2004 INTEGRITY INITIATIVE	340,017	310,901 U.S. DEPARTMENT OF JUSTICE			•	16,710 N		
A	COPS TECHNOLOGY GRANT-CRIP (B003-CK-WX-0281)		1,569,897 U.S. DEPARTMENT OF JUSTICE			•	16,710 N		
<u></u>		64)	225,961 U.S. DEPARTMENT OF JUSTICE			•	16.564 N		
J	RCPI INTEGRITY/PUBLIC TRUST INITIATIVE (2005-CK-WX-K038)		232,244 U.S. DEPARTMENT OF JUSTICE			•	16.710 N		
	COPS 2005 TECHNOLOGY GRANT (2005-CK-WX-0064)		0 U.S. DEPARTMENT OF JUSTICE			•	16.710 N		
			25,960 U.S. DEPARTMENT OF JUSTICE			•	16.560 N		
	DNA CAPACITY ENHANCEMENT PROGRAM (2005-DA-BX-K035)		116,231 U.S. DEPARTMENT OF JUSTICE			_	16.560 N		
g	_	73)	0 U.S. DEPARTMENT OF JUSTICE			•	16.560 N		
I	I TEW RESOURCE CENTER (2005-TH-T5-K005)		153,497 U.S. DEPARTMENT OF JUSTICE			_	N 200.7e		
	PROJECT SAFE NEIGHBORHOOD (US05S20190)		86,892 U.S. DEPARTMENT OF JUSTICE CALIF OFFICE OF EMERGENCY SERVICES	CALIF OFFICE OF EMERGENCY SI	ERVICES	~	16.609 N		
•	COM LAW ENF. AND RECOVERY (CLEAR) PGM (C-108396)		185,340 US DOJ/BUREAU OF JUSTICE ASST	SST	CITY OF LOS ANGELES	_	16.592 N		
-	BULLETPROOF VEST PARTNERSHIP		53,421 US DOJ/BUREAU OF JUSTICE ASSI	SST		3/30/2006 3/30/2006	16.607 N		

### LOS ANGELES COUNTY SHERIFF'S DEPARTMENT / GRANTS ACCOUNTING UNIT U.S. DEPARTMENT OF JUSTICE/OFFICE OF JUSTICE PROGRAMS FEDERAL GRANTS - SINGLE AUDIT DETAIL WORKSHEET, FY 2005-06

	SINGLE AUDIT (SA) LINE NOS.1-10, REFER TO ATTACHMENT A & GRANT INVENTORY SYSTEM REPORT	A & GRANT INVENTORY S	YSTEM REPORT		NOO	T FISCAL T	COUNTY FISCAL YEAR 2003-06, ACTUAL BILLINGS	, ACTOAL DI	LINGS				CCTIMATED.		
	DESCRIPTION	GRANT PERIOD	APPROVED BUDGET	ACTUAL EXPENDITURES, FY 2004-05 &	1ST QUARTER (07/01/05 - 09/30/05)	2ND QUARTER (10/01/05 - 12/31/05)	3RD QUARTER (01/01/06 - 03/31/06)	4TH QUARTER (04/01/06 - 06/30/06)	LIQUIDATION/ FINAL REPORT	TOTAL EXPENDITURES, FY 2005-06 (SINGLE AUDIT)	TOTAL EXPENDITURES - FY 2005-06 & PRIOR	TOTAL UNSPENT FUNDS	ACTUAL CARRY OVER -	CFDA#	ASSIGNED
<- 11	High Intensity Criminal Alien Apprehension and Prosecution (HICAAP)	10/01/99-03/31/06 (CLOSED 3RD QTR., FY2005-06)	2,300,000	1,115,022		0	1,050,986			1,092,940.91	2,207,963	92,037	0	16.710	Georgi Williams X5091
.1	Gang Resistance Education and Training	01/01/04-06/30/06 EXT. 10/31/06	76,500	14,225	20,747	2,656	5,356	14,590		43,348.73	57,573	18,927	18,927	21.052	Georgi Williams X5091
+	COPS 2002 TECH. (NITIATIVE (INTEROPERABILITY STUDY)	10/01/01-09/30/06; EXT. 12/31/06	1,000,000	147,526	54,325	0	0	0		54,324.83	201,851	798,149	798,149	16.710	Georgi Williams X5091
	COPS CREATING A CULTURE OF INTEGRITY-MCC	09/01/02-08/31/06 02/28/07	125,000	85,128	12,185	255	2,617	3,679.50		18,735.38	103,863	21,137	21,137	16.710	Georgi Wiliams X5091
	RCPI INITIATIVE PROJECT (LISTED AS COPS 2003 INST. INITIATIVE	06/01/03-11/30/05 (CLOSED, 3RD QTR, FY 2004-05)	250,000	249,994						0.00	249,994	9	0	16.710	Georgi Williams X5091
2003-HS-WX-K002	RCPI INTEGRITY/PUBLIC TRUST INITIATIVE	06/01/03-11/30/05 (Closed 2nd Qtr 2005/06)	550,000	548,501	806	584		0		1,492.00	549,993	7	0	16.710	Stephanie Lam @ 5351
	NU SCIENCE AND TECH. SOLICITATION (FIS: XML- BASED EMERGENCY COMM)	06/01/03-06/30/06 Ext. 12/30/06	370,000	20,000	10,000	0	20,720	215,274		245,994.60	265,995	104,005	104,005	16.560	Georgi Williams X5091
	Violence intervention Prevention Education Response(VIPER)	05/01/03 - 06/30/06 (CLOSED)	250,000	146,603	85,525	3,362	0	3,236	9,842	101,965.00	248,568	1,432	0	16.710	Stephanie Lam @ 5351
	SINGLE AUDIT (SA) LINE NOS. 11, 20 & 21 - REFER TO ATTACHMENT B	ATTACHMENT B													jeogoj
2003-CK-WX-0280	COPS TECHNOLOGY GRANT (CF27)	02/20/04-09/30/06 EXT. 12/31/06	248,375				0	0		0.00	0	248,375	248,375	16.710	Williams X5091
2004-DN-BX-K073	DNA CAPACITY ENHANCEMENT GRANT SB-42	08/01/04-03/31/06 (CLOSED-4th Qtr., FY05/06)	562,217	113,673	87,785	10,675	0	326,473		424,932.90	538,605	23,612	23,612	16.564	Georgi Williams X5091
	TEW RESOURCE CENTER (New Terrorism Early Warning	08/01/04-06/30/06 (CLOSED)	400,000	164,572	55,980	77,899	14,897	6,017	80,635	235,428.04	400,000	0	0	97.008	Williams X5091
2004-CK-WX-0044		01/23/04-01/22/07	989,477	0	0	0	0	0		0.00	0	989,477	989,477	16.710	Georgi Williams X5091
	RCPI 2004 INTEGRITY INITIATIVE	09/01/04-08/31/06	000'009	207,761	102,741	164,602	35,423	8,134		310,900.68	518,661	81,339	81,339	16.710	Georgi Williams X5091
	SUB-TOTA	SUB-TOTAL LINE NOS. 1 - 13	7.721.569	2,813,005	472,150	260,033	1,130,000	577,403	90,477	2,530,063	5,343,068	2,378,501	2,285,020		

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### LOS ANGELES COUNTY SHERIFF'S DEPARTMENT / GRANTS ACCOUNTING UNIT U.S. DEPARTMENT OF JUSTICE/OFFICE OF JUSTICE PROGRAMS FEDERAL GRANTS - SINGLE AUDIT DETAIL WORKSHEET, FY 2005-06

	ASSIGNED TO		Georgi Williams X5091	Georgi Williams X5091	Stephanie Lam @ 5351	Stephanie Lam @ 5351	Georgi Williams X5091	LaTricia Yates @ 5260	Georgi Williams X5091	Stephanie Lam @ 5351	
	CFDA#		16.710	16.564	16.710	16.710	16.560	16.560	16.560	97.007	
	ESTIMATED/ ACTUAL CARRY OVER - FY 2006-2007		359,232	484,708	367,756	739,982	856,439	477,001	242,321	246,503	3,773,942 3,773,942
	TOTAL UNSPENT FUNDS		359,232	484,708	367,756	739,982	856,439	477,001	242,321	246,503	3,773,942
	TOTAL EXPENDITURES - FY 2005-06 & PRIOR		1,627,768	225,961	232,244	0	25,960	116,231	0	153,497	2,381,660
	TOTAL EXPENDITURES, FY 2005-06 (SINGLE AUDIT)		1,569,896.93	225,961.33	232,244.00	0:00	25,959.57	116,231.00	00.0	153,497.00	2,323,790
LLINGS	LIQUIDATION/ FINAL REPORT	• 1									0
ACTUAL BII	4TH QUARTER (04/01/06 - 06/30/06)		3,501	109,807	143,312		11,249	116,231	0	87,449	471,549
AR 2005-06,	3RD QUARTER (01/01/06 - 03/31/06)		930,893	31,925	88,932		6,908	0		66,048	1,124,706
COUNTY FISCAL YEAR 2005-06, ACTUAL BILLINGS	2ND QUARTER (10/01/05 - 12/31/05)		488,337	55,407	0		6,003	0		0	549,747
COUNT	1ST QUARTER (07/01/05 - 09/30/05)		147,166	28,823	0		1,799			0	177,788
-	ACTUAL EXPENDITURES, FY 2004-05 & PRIOR		57,871		0					0	57,871
YSTEM REPORT	APPROVED BUDGET		1,987,000	710,669	000'009	739,982	882,399	593,232	242,321	400,000	6,155,603
A & GRANT INVENTORY S	GRANT PERIOD		02/20/04-09/30/06	08/01/04 - 09/30/06	08/01/05-01/31/07	12/08/04-12/07/07	06/01/05 - 05/31/07	10/01/05 - 09/30/06 EXT. 03/31/07	10/01/05 - 09/30/06	08/01/05 - 07/31/06	SUB-TOTAL, LINE #14 - 21
SINGLE AUDIT (SA) LINE NOS.1-10, REFER TO ATTACHMENT A & GRANT INVENTORY SYSTEM REPORT	DESCRIPTION	VTS	2003-CK-WX-0281 COPS TECHNOLOGY GRANT (CF28)	DNA FORENSIC CASEWORK BACKLOG REDUCTION PGM SB43	2005-CK-WX-K038 TRUST INTEGRITYPUBLIC	COPS 2005 TECHNOLOGY GRANT	2004 SOLVING COLD CASES WITH DNA 384	DNA CAPACITY ENHANCEMENT PROGRAM	2005-DN-BX-K073 BNA FORENSIC CASEWORK	TEW RESOURCE CENTER (National Terrorism Early Warning Resource Cir)	SUB-TOT
AUDIT (SA) LINE NOS.1-	GRANT AWARD	ADDITIONAL OPEN GRANTS	2003-CK-WX-0281 (	2004-DN-BX-K084	2005-CK-WX-K038 <sup>‡</sup>	2005-CK-WX-0064	2005-DN-BX-K019 v	2005-DA-BX-K035	2005-DN-BX-K073	2005-TH-T5-K005	
SINGLE		ADDIT	∢	<u>a</u>	Ú	۵	ш	ш	ŋ	Ξ	
	No.		4	15	16	17	18	19	8	2	

NOTES:

1) CFDA - CATALOG OF FEDERAL DOMESTIC ASSISTANCE
2) SINGLE AUDIT REPORT/GRANT INVENTORY SYSTEM, WORKSHEET ATTACHMENTS AND SUPPORTING DOCUMENTS TO BE SUBMITTED TO THE AUDITOR-CONTROLLER, ACCOUNTING DIVISION, HOA RM 603 - ATTN: JUANITA MASON

6,152,443 6,058,962

7,724,728

4,853,853

90,477

1,048,952

2,254,706

809,780

649,938

2,870,875

TOTAL, LINE # 1 - 21 | 13,877,172

# LOS ANGELES COUNTY SHERIFF'S DEPARTMENT / GRANTS ACCOUNTING UNIT U.S. DEPARTMENT OF HUD/L.A. COUNTY COMMUNITY DEVELOPMENT COMMISSION FEDERAL GRANTS - SINGLE AUDIT DETAIL WORKSHEET, FY 2005-06

					ACTUAL BILLED	- 1	AS OF APRIL 2006, FY 2005-06		Accrued Rev.	TOTAL EXP.	TOTAL	TOTAL EXP FY 2005-		PROPOSED	ASSIGNED
ĽΘ	SA GRANT AWARD #	PROJECT NAME	BUDGET	JUL & AUG	SEP & OCT	NOV & DEC	JAN & FEB	MAR & APRIL	MAY & JUN	FY 2005-06	UNSPENT FUNDS	UG & PRIOK	CFDA#	FUNDING 2006-07	٥
<b>├</b>	F96233-05	SUCCESS THROUGH AWARENESS AND RESISTANCE (STAR)	25,955	0	10,043	9,622	6,290	0	0	25,955	0.00	25,955		23,359	Hany 23,359 Morcos @ 5471
1	F96235-05	YAL - LENNOX STATION	22,375	1,520	1,642	1,828	1,520	5,645	10,063	22,218	157.00	22,218		20,137	Hany Morcos @ 5471
<del> </del>	F96415-05	YAL - CAROLYN ROSAS PARK	62,790	20,776	14,611	17,870	2,429	0	7,054	62,740	50.00	62,740		34,500	Morcos @ 5471
ļ	F96524-05 (CLOSED)	YAL-PAMELA PARK/TEMPLE	35,000	21,088	7,912	325		1,956	3,705	34,986	14.00	34,986		0	Morcos @ 5471
<b></b>	F96234-05	YAL - FIRESTONE CENTER	11,635	0	1,785	1,785	1,756	2,912	1,190	9,428	2,207.00	9,428		10,471	Hany Morcos @ 5471
	F96232-05	CENTURY STATIÓN CODE ENF. PROJECT	37,000	1,469	3,082	1,597	4,261	7,408	16,340	34,157	2,843.00	34,157		37,000	Hany Morcos @ 5471
l		TOTAL CDC GRANTS	194,755	44,853	39,075	33,027	16,256	17,921	38,352	189,484	5,271	189,484		125,467	

## LOS ANGELES COUNTY SHERIFF DEPARTMENT / GRANTS ACCOUNTING UNIT

STATE & OTHER AGENCIES FOR PASS-THRU-FUNDING REPORTED ON SINGLE AUDIT (SA) OF FEDERAL GRANTS, ACTUAL EXPENDITURES, FY 2005-2006

		Ω	351 351	55.	m (A)	g (B)	
		ASSIGNED TO	Stephanie Lam @ 5351	Stephanie Lam @ 5351	LaTricia Yates @ 5260	LaTricia Yates @ 5260	
		CFDA#	16.738	16.560	16.588	16.609	
		AVAILABLE/UN-OVER, FY 2006-2007	0	0	0	14,108	14,108
		AVAILABLE/UN- SPENT FUNDS	4,277	2,146	36,220	14,108	56,751
		TOTAL EST. / BILLED, FY 2005-06	852,410	0EE'68	46,999	86,892	1,075,631
	2005-2006	LIQUIDATION/ FINAL	64,797				64,797
	COUNTY FY	4TH QTR (04/01/06 - 06/30/06 Accrued)	326,230	0	26,158	29,665	382,053
	ACTUAL BILLINGS, COUNTY FY 2005-2006	3RD QTR. (01/01/06 - 03/31/06)	153,059	26,645	20,841	28,800	229,345
	ACTUAL	2ND QTR 10/01/05 - 12/31/05	142,462	41,715		28,427	212,604
		1ST QTR. (07/01/05 - 09/30/05)	165,862	20,970			186,832
•		APPROVED BUDGET (IN KIND MATCH EXCLUDED)	856,687	91,476	83,219	101,000	1,132,382
	ES (OES)	GRANT	07/01/05 - 06/30/06	US/01/05 - 12/31/05 (Final Claim 3rd Qtr., FY 2005-06)	07/01/05 - 06/30/06 EXT. 07/31/06	10/01/05 - 09/30/06	TOTAL QUARTERLY CLAIMS
	IERGENCY SERVICE	DESCRIPTION	Community Oriented Multi-Agency Narcotics Enforcement Team (COMNET 05) CLOSED	Coverdell Forensic Sciences Improvement Program (CLOSED)	Lancaster Domestic Violence Pgm (80% STATE 20% Cash Match - City)	Project Safe Neighborhoods (PSN) Program - BA #71, Apvd 05/30/06	TOTAL QUART
	CALIFORNIA OFFICE OF EMERGENCY SERVICES (OES)	GRÄNT AWARD	DC05D80190	CQ04040190	LE05030190	US05S20190	
	CALIFOR	S Line No.	=	20	21	9/2006 Added H	
	_	Line No.	-	7	3	4	

### VARIOUS FEDERAL PROGRAMS/FUNDS PROCESSED BY OTHER UNITS:

Line No.	SA Line No.	PROGRAM NAME	FUNDING AGENCY	EXPENDITURES FY 2005-06	TIND
-	7	STATE CRIMINAL ALIEN ASSISTANCE PROGRAM (SCAAP) U.S. DEPT. OF JUSTICE	U.S. DEPT. OF JUSTICE	12,530,034	12,530,034 SPECIAL ACCOUNTS
2	8	FEDERAL ASSET FORFEITURE (NARCO)	U.S. DEPT. OF JUSTICE	3,239,020	3,239,020 SPECIAL FUND ACCOUNTING
3	6	CANNABIS ERADICATION/SUPPRESSION PROGRAM	DRUG ENF. AGENCY	59,047	59,047 SPECIAL ACCOUNTS
4	10	LOCAL LAW ENFORCEMENT BLOCK GRANT (LLEBG)	U.S. DEPT. OF JUSTICE	642,165	642,165 SPECIAL ACCOUNTS

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